

4/15/02 assessment db updated cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

		D
W-01416A DONEY PARK WATER 5290 E. NORTHGATE LOOP FLAGSTAFF AZ 86004-		
		ARIZONA CORPORATION COMMISSION RECEIVED MAY 17 2002 Flagstaff, AZ 86001

ANNUAL REPORT

FOR YEAR ENDING

12	31	2001
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FOR COMMISSION USE

ANN04	01
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Processed by:

5-17-02 cm

SCANNED

COMPANY INFORMATION

Company Name (Business Name) Doney Park Water

Mailing Address 5290 E Northgate Loop
(Street)

Flagstaff
(City)

AZ
(State)

86004
(Zip)

(928) 526-1080

Telephone No. (Include Area Code)

(928) 526-3004

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address DoneyPW@aol.com

Local Office Mailing Address S A A
(Street)

(City)

(State)

(Zip)

S A A

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address S A A

MANAGEMENT INFORMATION

Management Contact: Bill Linville **General Manager**
(Name) (Title)

5290 E Northgate Loop
(Street)

Flagstaff
(City)

AZ 86004
(State) (Zip)

(928) 526-1080

Telephone No. (Include Area Code)

(928) 526-3004

Fax No. (Include Area Code)

(928) 773-5312

Pager/Cell No. (Include Area Code)

Email Address dpwiz@aol.com

On Site Manager: S A A
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: William Sullivan

(Name)

2712 N 7th St

(Street)

Phoenix

(City)

AZ

(State)

85006

(Zip)

(602) 248-0372

Telephone No. (Include Area Code)

(602) 266-8290

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: S A A

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☒ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☒ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	151,653	0	151,653
304	Structures and Improvements	1,223,478	418,241	805,237
307	Wells and Springs	628,481	294,818	333,663
311	Pumping Equipment	1,005,928	459,052	546,876
320	Water Treatment Equipment	12,707	11,436	1,271
330	Distribution Reservoirs and Standpipes	1,248,146	650,039	598,107
331	Transmission and Distribution Mains	4,625,086	1,963,489	2,661,597
333	Services	303,482	157,358	146,124
334	Meters and Meter Installations	387,043	165,714	221,329
335	Hydrants	17,260	6,106	11,154
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,350	0	1,350
340	Office Furniture and Equipment	160,459	76,303	84,156
341	Transportation Equipment	243,788	42,641	201,147
343	Tools, Shop and Garage Equipment	195,958	99,305	96,653
344	Laboratory Equipment			
345	Power Operated Equipment	154,224	53,819	100,405
346	Communication Equipment	23,837	16,986	6,851
347	Miscellaneous Equipment	99,822	19,146	80,676
348	Other Tangible Plant			
	TOTALS	10,482,702	4,434,453	6,048,249

This amount goes on the Balance Sheet Acct. No. 108



CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	151,653		0
304	Structures and Improvements	1,223,478		60,952
307	Wells and Springs	628,481		31,425
311	Pumping Equipment	1,005,928		49,330
320	Water Treatment Equipment	12,707		635
330	Distribution Reservoirs and Standpipes	1,248,146		62,257
331	Transmission and Distribution Mains	4,625,086		215,029
333	Services	303,482		14,883
334	Meters and Meter Installations	387,043		17,982
335	Hydrants	17,260		829
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,350		0
340	Office Furniture and Equipment	160,459		7,704
341	Transportation Equipment	243,788		11,779
343	Tools, Shop and Garage Equipment	195,958		9,598
344	Laboratory Equipment			
345	Power Operated Equipment	154,224		6,327
346	Communication Equipment	23,837		1,155
347	Miscellaneous Equipment (Scada)	99,822		4,874
348	Other Tangible Plant			
	TOTALS	10,482,702		494,759

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME	Doney Park Water	2001
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BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 734,467	\$ 664,590
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	70,192	72,990
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	136,070	148,189
162	Prepayments	7,953	14,528
174	Miscellaneous Current and Accrued Assets	2,355	2,541
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 951,037	\$ 902,838
	FIXED ASSETS		
101	Utility Plant in Service	\$ 9,613,659	\$ 10,482,704
103	Property Held for Future Use		
105	Construction Work in Progress	151,188	237,338
108	Accumulated Depreciation – Utility Plant	(3,964,884)	(4,434,453)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 5,799,963	\$ 6,285,589
	TOTAL ASSETS	\$ 6,751,000	\$ 7,188,427

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 26,731	\$ 59,245
232	Notes Payable (Current Portion)	50,305	0
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	412,473	425,833
236	Accrued Taxes	54,120	59,008
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	13,220	7,606
	TOTAL CURRENT LIABILITIES	\$ 556,489	\$ 551,692
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 285,565	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	2,131,146	2,585,855
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	751,068	818,786
272	Less: Amortization of Contributions	(313,844)	(353,090)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 2,568,370	\$ 3,051,551
	TOTAL LIABILITIES	\$ 3,410,424	\$ 3,603,243
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value by members	2,207,246	2,395,246
215	Retained Earnings	1,133,330	1,189,938
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 3,340,576	\$ 3,585,184
	TOTAL LIABILITIES AND CAPITAL	\$ 6,751,000	\$ 7,188,427

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR 2000	CURRENT YEAR 2001
461	Metered Water Revenue	\$ 1,916,128	\$ 1,749,642
460	Unmetered Water Revenue		
474	Other Water Revenues	27,393	26,871
	TOTAL REVENUES	\$ 1,943,521	\$ 1,776,513
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 389,214	\$ 447,788
610	Purchased Water		
615	Purchased Power	357,309	332,566
618	Chemicals		
620	Repairs and Maintenance	43,500	101,203
621	Office Supplies and Expense	77,456	62,520
630	Outside Services	65,168	55,038
635	Water Testing		
641	Rents	11,763	0
650	Transportation Expenses	24,495	28,087
657	Insurance – General Liability	18,907	15,614
659	Insurance - Health and Life	46,218	81,857
666	Regulatory Commission Expense – Rate Case	2,705	4,111
675	Miscellaneous Expense	11,956	7,227
403	Depreciation Expense	410,803	455,513
408	Taxes Other Than Income	35,273	41,081
408.11	Property Taxes	95,449	104,515
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 1,590,216	\$ 1,737,120
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 32,934	\$ 26,454
421	Non-Utility Income		3,744
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(21,388)	(12,983)
	TOTAL OTHER INCOME/EXP	\$ 11,546	\$ 17,215
	NET INCOME/(LOSS)	\$ 364,851	\$ 56,608

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	*****No outstanding loans*****			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME Doney Park Water

2001

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
A2208 27caa	400	570	7	3

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = _____

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	7		
20	13		
25	1		
40	6		

STORAGE TANKS		STORAGE TANKS	
Capacity	Quantity	Capacity	Quantity
19900	7	88000	2
20300	1	105700	2
21000	3	160800	1
28400	1	508000	2
81200	1	2000000	1

COMPANY NAME **Doney Park Water**

2004

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
A2109 05ddd	50	52	6	2
A2109 06baa	30	30	8	2
A2108 06cba	80	120	7	4
A2109 08 bcc	50	80	6	3
A2208 23baa	82	110	7	2
A2208 23cba	400	610	8	6

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 231,908

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
-	-	153 (6")	14 (2")
5	4		
7.5	1		
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
12000	1	-	-
9200	3	3000	4
9700	5	5000	3
10400	3		

STATISTICAL INFORMATION

2001

Total number of customers	2,871	
Total number of gallons sold	217,503,715	gallons

COMPANY NAME Doney Park Water

YEAR ENDING 12/31/2001

INCOME TAXES

For this reporting period, provide the following:

N/A

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

COMPANY NAME Doney Park Water YEAR ENDING 12/31/2001

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

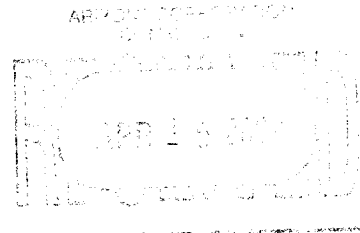
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 99,557

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**



VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Coconino
NAME (OWNER OR OFFICIAL) TITLE Robert X. Lupo, Treasurer
COMPANY NAME Doney Park Water

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

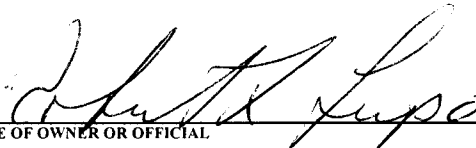
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 1,885,143.

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 108,630.
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
(928) 526-1080
TELEPHONE NUMBER

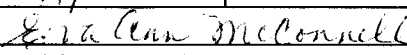
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12th DAY OF

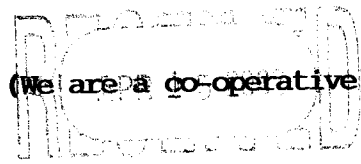
(SEAL)

MY COMMISSION EXPIRES OFFICIAL SEAL
EVA ANN McCONNELL
NOTARY PUBLIC - STATE OF ARIZONA
COCONINO COUNTY
My commission expires Sept. 27, 2004.

COUNTY NAME	<u>Coconino</u>	
MONTH	<u>April</u>	<u>20 02</u>
 SIGNATURE OF NOTARY PUBLIC		

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



N/A (We are a co-operative)

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) N/A	
NAME (OWNER OR OFFICIAL)	TITLE
COMPANY NAME	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ _____

**(THE AMOUNT IN BOX AT LEFT
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED**

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X _____
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

--

DAY OF

(SEAL)

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME	
COUNTY NAME	
MONTH	. 20

X _____
SIGNATURE OF NOTARY PUBLIC

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001LEGAL DESCRIPTION: SECTION 26 T1WN 22N R1NG 08E ACRES 1.02 USE 0004
KOCH FIELD TRACT D PER BK 11 PG 85TAX ROLL NUMBER
32622PARCEL IDENTIFICATION
301-08-018 1TAX AREA CODE
0102**PAID**

APR 30 2002

BONNY K. KRASKE
COCONINO COUNTY TREASURERIMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

301-08-018 1 32622

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	1286
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	1286
SECONDARY AD VALOREM TAX	946
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	2232
HALF TAX	

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1275	160	204	0	63005	1286
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1275		204	0		1286

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1275	160	204	0	46317	946
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1275		204	0		946

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	71	00	71	70	01
02001	SCHOOL EQUALIZATION	101	00	101	105	-04
07001	FLAGSTAFF SD #1	1032	330	1362	1364	-02
08150	COUNTY COMMUNITY COLLEGE DISTRICT	82	35	117	117	00
11206	SUMMIT FIRE DISTRICT	00	510	510	530	-20
11900	FIRE DISTRICT ASSISTANCE FUND	00	13	13	18	-05
14900	COCONINO CO LIBRARY DIS #77-58	00	39	39	39	00
15000	COCONINO COUNTY FCD #84-41	00	19	19	13	06
	TOTALS	1286	946	2232	2256	-24

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

32622

PARCEL IDENTIFICATION

301-08-018 1

TAX AREA CODE

0102

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
-----------------	-----	-------

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



03301080180012001000000000

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

32622

PARCEL IDENTIFICATION

301-08-018 1

TAX AREA CODE

0102

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	22.32

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0330108018001200100000002232

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION 24 TWN 22N RNG 08E ACRES USE 8800
 BEG AT NW COR NE4SE4SE4 SEC 24 22N-08E; TH E 100'; TH S 100';
 TH W 100'; TH N 100' TO POB. SEC 24 22N-08E .23 AC.

TAX ROLL NUMBER

32938

PARCEL IDENTIFICATION

301-18-015C 8

TAX AREA CODE

0102

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2001 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

PAID

APR 30 2002

301-18-015C 8 32938

DONEY PARK WATER ASSOC
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004-6204

BONNY K. KRASKE
 COCONINO COUNTY TREASURER

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	50.4
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	50.4
SECONDARY AD VALOREM TAX	37.0
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	87.4
HALF TAX	

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	6.3005	50.4
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS	500		80	0		50.4

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	4.6317	37.0
BLDGS, ETC.	0	0	0	0	0	.00
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS	500		80	0		37.0

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	27	00	27	25	02
02001	SCHOOL EQUALIZATION	40	00	40	37	03
07001	FLAGSTAFF SD #1	405	129	534	500	34
08150	COUNTY COMMUNITY COLLEGE DISTRI	32	14	46	43	03
11206	SUMMIT FIRE DISTRICT	00	200	200	208	-08
11900	FIRE DISTRICT ASSISTANCE FUND	00	05	05	07	-02
14900	COCONINO CO LIBRARY DIS #77-58	00	15	15	15	00
15000	COCONINO COUNTY FCD #84-41	00	07	07	05	02
	TOTALS	504	370	874	840	34

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

TAX ROLL NUMBER

32938

PARCEL IDENTIFICATION

301-18-015C 8

TAX AREA CODE

0102

RECEIPT REQUESTED ()

DONEY PARK WATER ASSOC
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
-----------------	-----	-------

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0330118015038200100000000000

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

TAX ROLL NUMBER

32938

PARCEL IDENTIFICATION

301-18-015C 8

TAX AREA CODE

0102

RECEIPT REQUESTED ()

DONEY PARK WATER ASSOC
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	8.74

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0330118015038200100000000874

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001LEGAL DESCRIPTION: SECTION 23 T1WN 22N R1NG 08E ACRES 1.16 USE 0004
KOCH FIELD TRACT C PER BK 11 PG 85TAX ROLL NUMBER
32621PARCEL IDENTIFICATION
301-08-017 8TAX AREA CODE
0102**PAID**

APR 30 2002

BONNY K. KRASKE
COCONINO COUNTY TREASURER

301-08-017 8 32621

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		1462
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		1462
SECONDARY AD VALOREM TAX		1076
SPECIAL DISTRICT TAX		00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE		2538
HALF TAX		

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1450	160	232	0	63005	1462
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1450		232	0		1462

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1450	160	232	0	46317	1076
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1450		232	0		1076

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	80	00	80	81	-01
02001	SCHOOL EQUALIZATION	115	00	115	119	-04
07001	FLAGSTAFF SD #1	1174	376	1550	1552	-02
08150	COUNTY COMMUNITY COLLEGE DISTRICT	93	40	133	133	00
11206	SUMMIT FIRE DISTRICT	00	580	580	603	-23
11900	FIRE DISTRICT ASSISTANCE FUND	00	15	15	20	-05
14900	COCONINO CO LIBRARY DIS #77-58	00	44	44	44	00
15000	COCONINO COUNTY FCD #84-41	00	21	21	14	07
	TOTALS	1462	1076	2538	2566	-28

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

32621

PARCEL IDENTIFICATION

301-08-017 8

TAX AREA CODE

0102

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0330108017008200100000000000

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

32621

PARCEL IDENTIFICATION

301-08-017 8

TAX AREA CODE

0102

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	25.38

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0330108017008200100000002538

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001LEGAL DESCRIPTION: SECTION 26 TWN 22N RNG 08E ACRES
KOOCH FIELD TRACT B PER BK 11 PG 85

1.00 USE 0004

TAX ROLL NUMBER
32620PARCEL IDENTIFICATION
301-08-016 5TAX AREA CODE
0102

PAID

APR 30 2002

BONNY K. KRASKE
COCONINO COUNTY TREASURERIMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

301-08-016 5 32620

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	1260
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	1260
SECONDARY AD VALOREM TAX	926
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	2186
HALF TAX	

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	1250	160	200	0	63005	1260
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1250		200	0		1260

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1250	160	200	0	46317	926
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1250		200	0		926

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	69	00	69	69	00
02001	SCHOOL EQUALIZATION	99	00	99	102	-03
07001	FLAGSTAFF SD #1	1012	323	1335	1337	-02
08150	COUNTY COMMUNITY COLLEGE DISTRI	80	34	114	114	00
11206	SUMMIT FIRE DISTRICT	00	500	500	520	-20
11900	FIRE DISTRICT ASSISTANCE FUND	00	13	13	18	-05
14900	COCONINO CO LIBRARY DIS #77-58	00	38	38	38	00
15000	COCONINO COUNTY FCD #84-41	00	18	18	12	06
	TOTALS	1260	926	2186	2210	-24

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ86004TAX ROLL NUMBER
32620PARCEL IDENTIFICATION
301-08-016 5TAX AREA CODE
0102

RECEIPT REQUESTED ()

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ86004TAX ROLL NUMBER
32620PARCEL IDENTIFICATION
301-08-016 5TAX AREA CODE
0102

RECEIPT REQUESTED ()

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0330108016005200100000000000

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	21.86

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0330108016005200100000002186

2001. TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001EGAL DESCRIPTION: SECTION 26 TWN 22N RNG 08E ACRES 1.01 USE 0004
KOCH FIELD TRACT A PER BK 11 PG 85TAX ROLL NUMBER
32619PARCEL IDENTIFICATION
301-08-015 2TAX AREA CODE
0102IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.**PAID**

APR 30 2002

301-08-015 2 32619

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204BONNY K. KRASKE
COCONINO COUNTY TREASURER

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	1272
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	1272
SECONDARY AD VALOREM TAX	934
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	2206
HALF TAX	

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1263	160	202	0	63005	1272
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1263		202	0		1272

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1263	160	202	0	46317	934
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1263		202	0		934

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	69	00	69	69	00
02001	SCHOOL EQUALIZATION	100	00	100	103	-03
07001	FLAGSTAFF SD #1	1022	326	1348	1352	-04
08150	COUNTY COMMUNITY COLLEGE DISTRI	81	34	115	115	00
11206	SUMMIT FIRE DISTRICT	00	505	505	525	-20
11900	FIRE DISTRICT ASSISTANCE FUND	00	13	13	18	-05
14900	COCONINO CO LIBRARY DIS #77-58	00	38	38	38	00
15000	COCONINO COUNTY FCD #84-41	00	18	18	12	06
	TOTALS	1272	934	2206	2232	-26

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001TAX ROLL NUMBER
32619PARCEL IDENTIFICATION
301-08-015 2TAX AREA CODE
0102

RECEIPT REQUESTED ()

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
-----------------	-----	-------

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0330108015002200100000000000

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001TAX ROLL NUMBER
32619PARCEL IDENTIFICATION
301-08-015 2TAX AREA CODE
0102

RECEIPT REQUESTED ()

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	22.06

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0330108015002200100000002206

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001LEGAL DESCRIPTION: SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY

USE 5500

TAX ROLL NUMBER
65415PARCEL IDENTIFICATION
902-80-100 4TAX AREA CODE
0100

PAID

APR 30 2002

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

902-80-100 4 65415

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

86004-6204

BONNY K. KRASKE
COCONINO COUNTY TREASURER

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	12'873'70
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	12'873'70
SECONDARY AD VALOREM TAX	4'169'12
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	17'042'82
HALF TAX	8'521'41

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	0	250	0	0	63005	00
PERSONAL PROPERTY	817311	250	204328	0	63005	1287370
TOTALS	817311		204328	0		1287370

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	21317	00
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	817311	250	204328	0	20404	416912
TOTALS	817311		204328	0		416912

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	70147	00	70147	70769	-622
02001	SCHOOL EQUALIZATION	101633	00	101633	105607	-3974
07001	FLAGSTAFF SD #1	1033654	330052	1363706	1378782	-15076
08150	COUNTY COMMUNITY COLLEGE DISTRI	81936	34879	116815	117995	-1180
11900	FIRE DISTRICT ASSISTANCE FUND	00	13179	13179	18161	-4982
14900	COCONINO CO LIBRARY DIS #77-58	00	38802	38802	39146	-344
	TOTALS	1287370	416912	1704282	1730460	-26178

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001TAX ROLL NUMBER
65415PARCEL IDENTIFICATION
902-80-100 4TAX AREA CODE
0100

RECEIPT REQUESTED ()

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	8,521.41
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0390280100004200100000852141

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001TAX ROLL NUMBER
65415PARCEL IDENTIFICATION
902-80-100 4TAX AREA CODE
0100

RECEIPT REQUESTED ()

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	8,521.41
TO PAY FULL YEAR TAX	PAY	17,042.82

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0390280100004200100000852141

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001LEGAL DESCRIPTION: SECTION TWN RNG ACRES .23 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
301-33-001-B 3,349TAX ROLL NUMBER
65417PARCEL IDENTIFICATION
902-80-107 5TAX AREA CODE
0107

PAID

APR 30 2002

BONNY K. KRASKE
COCONINO COUNTY TREASURER

902-80-107 5 65417

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

86004-6204

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	12,780.88
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	12,780.88
SECONDARY AD VALOREM TAX	9,213.02
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	21,993.90
HALF TAX	10,996.95

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	113,328	25.0	28,332	0	630.05	17,844
PERSONAL PROPERTY	800,093	25.0	200,023	0	630.05	126,024.4
TOTALS	811,421		202,855	0		127,808.8

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	33,499	25.0	8,375	0	463.17	3,877
BLDG, ETC.	79,799	25.0	19,950	0	463.17	9,241
PERSONAL PROPERTY	800,093	25.0	200,023	0	454.04	90,818.4
TOTALS	811,421		202,855	0		92,130.2

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	69,640	00	69,640	71,367	-1,727
02001	SCHOOL EQUALIZATION	10,090	00	10,090	10,649	-559
07001	FLAGSTAFF SD #1	102,620	3,276	135,387	139,040	-3,653
08150	COUNTY COMMUNITY COLLEGE DISTRICT	8,134	3,462	11,597	11,899	-302
11206	SUMMIT FIRE DISTRICT	00	5,071	5,071	00	5,071
11244	TIMBERLINE-FERNWOOD FIRE DIST	00	00	00	5,197	-5,197
11900	FIRE DISTRICT ASSISTANCE FUND	00	13,084	13,084	18,315	-5,231
14900	COCONINO CO LIBRARY DIS #77-58	00	38,522	38,522	39,476	-954
15000	COCONINO COUNTY FCD #84-41	00	258	258	178	80
	TOTALS	127,808.8	92,130.2	219,939.0	226,493.2	-6,554.2

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004TAX ROLL NUMBER
65417PARCEL IDENTIFICATION
902-80-107 5TAX AREA CODE
0107

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	10,996.95
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0390280107005200100001099695

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004TAX ROLL NUMBER
65417PARCEL IDENTIFICATION
902-80-107 5TAX AREA CODE
0107

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
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2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	10,996.95
TO PAY FULL YEAR TAX	PAY	21,993.90

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0390280107005200100001099695

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION 30, T1N, R18E, ACRES 2.74, USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 301-03-037 30,782 301-83-116 19,800
 301-88-002 6,525 303-18-016-B 3,014
 303-34-038 2,723 303-35-018 4,164
 303-39-032-A 5,500

TAX ROLL NUMBER
65416PARCEL IDENTIFICATION
902-80-102 0TAX AREA CODE
0102**PAID**

APR 30 2002

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

902-80-102 0 65416

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

86004-6204

BONNY K. KRASKE
COCONINO COUNTY TREASURER

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	36,010.02
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	36,010.02
SECONDARY AD VALOREM TAX	25,995.04
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	62,005.06
HALF TAX	31,002.53

DELINQUENT DATES
1st HALF NOV. 1, 2001
2nd HALF MAY 1, 2002THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	196,116	25.0	49,029	0	63.005	3,089.08
PERSONAL PROPERTY	2,090.51	25.0	522.513	0	63.005	32,920.94
TOTALS	2,286.167		571,542	0		36,010.02

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	72,508	25.0	18,127	0	46.317	839.58
BLDGs, ETC.	123,608	25.0	30,902	0	46.317	1,431.28
PERSONAL PROPERTY	2,090.51	25.0	522.513	0	45.404	23,724.18
TOTALS	2,286.167		571,542	0		25,995.04

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	196,211	00	196,211	169,153	27,058
02001	SCHOOL EQUALIZATION	284,285	00	284,285	252,425	31,860
07001	FLAGSTAFF SD #1	289,131	9,232	381,452	329,561	51,890
08150	COUNTY COMMUNITY COLLEGE DISTRICT	229,189	9,756	326,751	282,038	44,713
11206	SUMMIT FIRE DISTRICT	00	14,288	14,288	128,109	1,477
11900	FIRE DISTRICT ASSISTANCE FUND	00	36,864	36,864	43,410	-6,546
14900	COCONINO CO LIBRARY DIS #77-58	00	108,535	108,535	93,569	14,966
15000	COCONINO COUNTY FCD #84-41	00	4,476	4,476	17,95	2,681
	TOTALS	36,010.02	25,995.04	62,005.06	54,191.04	7,814.02

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001TAX ROLL NUMBER
65416PARCEL IDENTIFICATION
902-80-102 0TAX AREA CODE
0102

RECEIPT REQUESTED ()

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	31,002.53
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0390280102000200100003100253

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001TAX ROLL NUMBER
65416PARCEL IDENTIFICATION
902-80-102 0TAX AREA CODE
0102

RECEIPT REQUESTED ()

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
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2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	31,002.53
TO PAY FULL YEAR TAX	PAY	62,005.06

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0390280102000200100003100253

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001

EQUAL DESCRIPTION: SECTION 0033 TWN 22N RNG 08E ACRES 1.00 USE 0024
 FOR TR "C" HES 373 SEC 33 22N-8E DESC AS FLLWS: BEG N4 COR SEC 33;
 TH S 89-21-00 W ALG N LINE SEC 33 1173.39' TO COR 27 HES 373; TH S
 36-53-02 W 407.15'; TH N 89-21-12 E 210.25' TO TPOB; TH N 89-21-12 E
 157.70'; TH S 00-36-42 E 298.18'; TH N 74-11-34 W 164.41'; TH N 00-
 36-42 W 231.39'; TH N 00-36-42 W 20.22' TO TPOB.

TAX ROLL NUMBER

33478

PARCEL IDENTIFICATION

301-25-022 1

TAX AREA CODE

0102

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2001 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

PAID

APR 30 2002

301-25-022 1 33478

DONEY PARK WATER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004-6204

BONNY K. KRASKE
 COCONINO COUNTY TREASURER

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	70926
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	70926
SECONDARY AD VALOREM TAX	54292
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	125218
HALF TAX	62609

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	70356	16.0	11257	0	63005	70926
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	70356		11257	0		70926

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	73265	16.0	11722	0	46317	54292
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	73265		11722	0		54292

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	3866	00	3866	3513	353
02001	SCHOOL EQUALIZATION	5599	00	5599	5243	356
07001	FLAGSTAFF SD #1	56947	18934	75881	70962	4919
08150	COUNTY COMMUNITY COLLEGE DISTRI	4514	2001	6515	6119	396
11206	SUMMIT FIRE DISTRICT	00	29305	29305	30477	-1172
11900	FIRE DISTRICT ASSISTANCE FUND	00	756	756	1033	-277
14900	COCONINO CO LIBRARY DIS #77-58	00	2226	2226	2226	00
15000	COCONINO COUNTY FCD #84-41	00	1070	1070	721	349
	TOTALS	70926	54292	125218	120294	4924

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

TAX ROLL NUMBER

33478

PARCEL IDENTIFICATION

301-25-022 1

TAX AREA CODE

0102

RECEIPT REQUESTED ()

DONEY PARK WATER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

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 COCONINO CO. TREAS.
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 FLAGSTAFF AZ 86001

TAX ROLL NUMBER

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301-25-022 1

TAX AREA CODE

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RECEIPT REQUESTED ()

DONEY PARK WATER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

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 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	626.09
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0330125022001200100000062609

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2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	626.09
TO PAY FULL YEAR TAX	PAY	1,252.18

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0330125022001200100000062609